

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Establishment – Law Department – Stores Purchase – Refilling of (2 Nos) Cartridge Toners of the HP Laser jet printers by replacement of certain spare parts of Law Department through Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad- Payment of amount – Sanctioned- Orders- Issued.

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**LAW (MS) DEPARTMENT**

G.O.Rt.No: 2176

Dated: 16-12-2010.

Read:-

Invoice No: 3849, dated: 30-10-2010 along with advance receipt received from Sri Srushti Technologies, Yousuf Guda, Hyderabad.

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**ORDER:**

Sanction is hereby accorded for payment of Rs.2,750/-(Rupees two thousand seven hundred and fifty only) to Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad towards the cost of refilling charges of (2 Nos) Cartridge Toners by replacement of certain spare parts for the use of Law Department, vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130 Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, are requested to issue a cheque in favour of Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad for the above amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. SHANKAR NARAYANA  
Secretary to Government,  
Legal Affairs (FAC)

To

Sri Srushti Technologies, Yousuf Guda, Hyderabad.

Copy to: Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

“ “ :Claims A.S.O (2 copies).

“ : :S/f & S/c.

// Forwarded:: By Order//

SECTION OFFICER